BID RESULTS

DACW29-00-B-0092

MISSISSIPPI RIVER GULF OUTLET MAINTENANCE DREDGING AND RETENTION STRUCTURE CONSTRUCTION C/L STA. 1480+00 TO 1768+00, MILE 38.0 TO MILE 32.6, ST. BERNARD PARISH, LA

 LUHR BROS 	(APP LOW)	\$5,337,500.00
2. GREAT LAKES	DREDGE & DOCK CO.	\$5,974,000.00
3. WEEKS MARIN	NE .	\$6,034,500.00

Α	BSTRACT OF OFFERS - CONSTRU	CTION		CITATION N DACW29-	UMBER ·00-B-0092	2. DATE ISSU 04/2	UED 21/00	3. DATE OF 06	PENED /01/00	PAGE 0F	PAGES		
4. ISSUING OFFICE US ARMY CORPS OF ENGINEERS PO BOX 60267 NEW ORLEANS, LA 70160-0267		I CERTIFY that I have opened, read, and recorded on this abstract all				ITLE OF CERTIFY	ING OFFICIA	L (TYPE)	L DATE CLONE		•		
					response to this	SIGNATURE			DATE SIGNED				
5. PROJE	5. PROJECT TITLE			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and		9. OFFERS			FFERS	NO. 2		NO. 3	
MISSISSIPPI RIVER GULF OUTLET MAINTENANCE DREDGING AND RETENTION STRUCTURE				A. HIRED LABOR		A. OFFEROR B.		B. OFFEROR GREAT LAKES DREDGE		B. OFFEROR WEEKS MARINE			
1768+00	CONSTRUCTION C/L STA. 1480+00 TO C/L STA. 1768+00 MILE 38.0 TO 32.6 ST.BERNARD PAR, LA				ONABLE CONTRACT ut Profit)	P.O. BOX 50		B. BID SECURITY (Type and amount) 2122 YORK RD			B. BID SECURITY (Type and amount) PO BOX 339		
6. NUMB	6. NUMBER OF AMENDMENTS ISSUED 0003				ONABLE CONTRACT ing Profit)	C. AMENDMENTS ACKNOWLEDGED COLUMBIA, IL 62236		DGED	C. AMENDMENTS ACKNOWLEDGED OAK BROOK, IL 60523		}	C. AMENDMENTS ACKNOWLEDGED KENNER LA 70063	
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	E. ESTIMATE AMOUNT	:D	D. UNIT E. ESTIMATED AMOUNT		ED .	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	1	LS		242,000.00		475,00	00.00		716,500.00			1,015,000.00
0002	DREDGING	1,700,000	CY	1.19	2,023,000.00	1.05	1,785,0	00.00	1.30	2,210,000.00		1.21	2,057,000.00
0003	ARMOR STONE	78,000	TON	23.80	1,856,400.00	20.00	1,560,0	00.00	20.00	1,560,000.00		20.00	1,560,000.00
0004	GEOTEXTILE	115,000	SY	3.25	373,750.00	2.50	287,50	0.00	2.50	287,500.00		2.50	287,500.00
0005	SETTLEMENT PLATES	1	LS		11,000.00		30,000	0.00		30,000.00			30,000.00
0006	CORE MATERIAL	50,000	CY	33.10	1,655,000.00	21.00	1,050,0	00.00	21.00	21.00 1,050,000.00		20.00	1,000,000.00
0007	FLOTATION CHANNEL	1	LS		89,000.00		150,00	00.00		120,0	00.00		85,000.00
	TOTAL				6,250,150.00		5,337,5	00.00		5,974,0	000.00		6,034,500.00

NSN 7540-01-150-0981

501419-101

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)
Prescribed by GSA - FAR (48 CFR) 53.236-1